

** TAX INVOICE **

GST No. : 07AANFM1058P1Z0

State Code : 07

PAN : AANFM1058P

TRM-0226

D.L.No. : 20B - 133376, 21B - 133377

E-mail : medilink.rohan@gmail.com

MEDILINK

25, G.T. KARNAL ROAD

INDUSTRIAL AREA, DELHI-110033

Phone : 011-40239058, 40239059, 40239060, 40239062

PHARMACEUTICAL ENTERPRISES

B-116 1 ST FLOOR.POCKET B, OKHLA PHASE-1
INDUSTRIAL AREA PHASE-1 NEW DELHI

Phone : 68130000 WEDN 40810572 7428816313

Bill No. : **SB/21-22/14035**

Dated : **23/03/2022**

GST No. : 07BDDPP4129A1ZY

State Code : 07

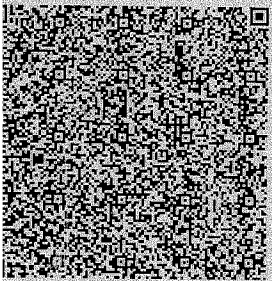
D.L No. : OKH-119352-119353

PAN No. : BDDPP4129A

Page: 2 of 2

QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
50	60ml	TAXIM-O FORTE DRY SY	30042019	21181988	04/23	125.67	89.76	10.00	6	6	4488.00
20	30S	BANOCIDE FORTE TAB	30049021	8A3N	10/23	43.62	33.23	8.00	2.5	2.5	664.60
40	20GM	BETNOVATE SKIN CREAM	30043200	844P	10/23	18.79	13.42	8.00	6	6	536.80
70	60 ML	CALPOL 120 MG SUSP ^{OK}	30049069	NA192	07/23	35.54	25.39	8.00	6	6	1777.30
30	15 ML	CALPOL PAED DROP	30049069	NA135	12/23	27.20	19.43	8.00	6	6	582.90
15	15 S	CALPOL T TAB	30049069	MA439	02/23	92.90	66.35	8.00	6	6	995.25
114+6	15S	CALPOL TAB 500 MG	30049069	EY327	09/24	15.04	10.74	8.00	6	6	1224.36
20	120 S	ELTROXIN 50MG	30043990	A67F	04/23	96.27	68.76	8.00	6	6	1375.20
10	15S	FEFOL Z CAPS	30045010	M193	03/23	172.30	123.07	8.00	6	6	1230.70
12	10GM	FLUTIBACT 10GM	30049099	XW3R	11/22	214.75	153.39	8.00	6	6	1840.68
12	10GM	FLUTIVATE SKIN CREAM 0.5%	30043200	AM3A	10/23	177.45	126.75	8.00	6	6	1521.00
25	10S	LANOXIN TAB	30049099	EO183	09/23	13.35	9.53	8.00	6	6	238.25
9+1	10GM	NEOSPORIN POWDER	30042099	BF419	10/23	86.00	61.43	8.00	6	6	552.87
19+1	5 GM	T-BACT OINT	30042099	FF4B	02/23	134.00	95.71	8.00	6	6	1818.49
50	10S	ZYLORIC 100	30049099	EN401	09/24	21.26	15.18	8.00	6	6	759.00
10	10S	ZYLORIC 300	30049099	EN201	10/24	83.94	59.95	8.00	6	6	599.50
10	1ML	STEMETIL INJ 1 ML	30049039	AHG0139	10/24	20.49	14.64	8.00	6	6	146.40
18+2	VIAL	TAXIM 1GM INJ	30042019	22460091	06/24	38.49	27.49	8.00	6	6	494.82

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No. Items	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	Net Amount:
36	0.00	0.00	0.00	0.00	28 %	0.00	0.00	49179.43
Tot Qty :	0.00	0.00	0.00	0.00	18 %	0.00	0.00	LESS CN 0.00
1064	47379.75	0.00	4042.75	43337.00	12 %	2600.21	2600.21	TCS Add % 0.000 0.00
	664.60	0.00	53.17	611.43	5 %	15.29	15.29	
	0.00	0.00	0.00	0.00	0 %	0.00	0.00	
Total :	48044.35	0.00	4095.92	43948.43		2615.50	2615.50	Inv. Amt. 49179.00 R/Off

Made By : ALOK Print By : ALOK Make Time : 4:17PM Print Time :11:43 am

ACK NO.172211086513524
ACK DT:24/03/2022
EWB NO:

NO:492bcdb37f5e3f5fd867be0b1ee03d63dddec77a53ab6ada868dce70cc1f807cb

Forty Nine Thousand One Hundred Seventy Nine Only

E.&O.E.

Terms & Conditions :-

Disputes are subject to Delhi Jurisdiction.
Prices of Medicines are inclusive of all taxes.

For MEDILINK

Name : KOTAK MAHINDRA BANK LTD IFSC CODE : KKBK0004619
A/C : 614044000941 MICR No :
Address : MODEL TOWN - 1, NEW DELHI

Rohan

(Computer Generated Invoice)

: PACKS

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GST No. : 07AANFM1058P1ZQ

State Code : 07

PAN : AANFM1058P

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EDILINK

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QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
25	5GM	ACIVIR CREAM	30049099	D0030	01/23	72.53	51.81	8.00	6	6	1295.25
10	200MD	AEROCORT CFC INHALER	30049099	SN12347	10/23	248.89	177.78	8.00	6	6	1777.80
60	45 S	ASTHALIN 2 MG	30049091	C120183	12/24	8.05	5.75	8.00	6	6	345.00
30	15 TAB	CIPLAR LA 20 MG	30049074	SB11331	09/23	51.59	36.85	8.00	6	6	1105.50
10	10 TAB	DYTOR 40 TAB	30049079	SN11788	08/24	197.64	141.17	8.00	6	6	1411.70
20	10 TAB	METOLAR AM - 50MG TAB	30049074	38TMA026	01/24	147.74	105.53	8.00	6	6	2110.60
18+2	60 ML	MONTAIR LC KID SYS	30049099	GL1634	10/23	115.61	82.58	8.00	6	6	1486.44
18+2	10 TAB	MONTAIR LC KID TAB	30049099	SA20322	09/23	117.78	84.13	8.00	6	6	1514.34
10	40 S	MELANOCYL TABLET	30049029	M21020	10/24	153.00	109.28	8.00	6	6	1092.80
70+10	15GM	LOBATE GM NEO	30049099	NB140	04/23	95.21	68.01	10.00	6	6	4760.70
30	100ML	PHENERGAN SYP 100ML	30049031	PNT21036	11/23	41.71	29.79	8.00	6	6	893.70
100	15 S	RIVOTRIL 0.5	30049082	RTA21026	10/24	52.21	37.29	8.00	6	6	3729.00
10	10 S	TELPRES CT 40/12.50	30049039	PCG0981	11/23	115.80	82.71	8.00	6	6	827.10
10	15 S	INDERAL LA 20MG	30049099	PCG0865	10/24	61.00	43.57	8.00	6	6	435.70
10	15 S	INDERAL LA 40MG	30049099	PCG0709	08/24	46.36	33.11	8.00	6	6	331.10
5	30 S	SIBELIUM 5 MG TAB	30049099	N244	09/24	92.60	71.28	6.00	6	6	356.40
50+10	30ML	CLAVAM (BID) D/SUSP	30041090	21443447	04/23	60.80	43.43	10.00	6	6	2171.50
10	10 S	PAN L CAPSULES	30049039	21443527	04/23	217.50	155.36	10.00	6	6	1553.60